

D-Link (India) Limited

To,
The Manager - Corporate
Relationship Department
BSE Limited

25th Floor, P.J. Towers, Dalal Street, Mumbai-400 001 To,
The Manager - Corporate
Compliance
National Stock Exchange of India
Limited
Exchange Plaza, Bandra Kurla

Complex, Bandra (East), Mumbai- 400

Dear Sir,

Sub: Un-Audited Financial Results for the quarter and nine months ended December 31, 2015
Script Code: BSE - 533146, NSE - DLINKINDIA

051.

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed Un-Audited Financial Results (Provisional) for the quarter and nine months ended December 31, 2015 which was duly approved by the Board of Directors at its meeting held today.

Please find enclosed herewith a copy of the Limited Review Report by the Auditors, M/s Deloitte Haskins & Sells LLP, for the quarter and nine months ended December 31, 2015.

The Board meeting commenced at 5.30 p.m. and concluded at 7.30 p.m.

Kindly take note of the same and acknowledge the receipt.

Thanking You,

Yours Faithfully,

For **D-LINK (INDIA) LIMITED**

SHRINIVAS ADIKESAR COMPANY SECRETARY



D-Link (India) Limited

							(Rs. In Lakhs)
Sr. No.	Particulars	3 months ended 31.12.2015	Preceding 3 months ended 30.09.2015	Corresponding 3 months ended in the previous year 31.12.2014	Year to date figures for current period ended 31.12.2015	Year to date figures for the previous period ended 31.12.2014	For the year ended 31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net Sales/Income from Operations	16,995.03	17,298.80		51,617.48	45,119.07	62,395.89
	(b) Other Operating Income	26.14	17.86			124.22	136.44
	Total income from Operations	17,021.17	17,316.66	16,077.80	51,683.57	45,243.29	62,532.33
2	Expenses					-	
	(a) Purchase of traded goods	14,807.06	16.043.98	14.577.07	44.973.77	38.128.03	52.565.90
	(b) Changes in inventories of traded goods	(652.38)	(1,389.14)		(1.597.55)	(1,420.05)	(1,494.83)
	(c) Employee benefits expense	736.71	827.96		2.358.38	2.268.49	3.025.45
	(d) Depreciation and amortisation expense	37.41	39.22	100000000000000000000000000000000000000	The same of the sa	131.51	170.16
	(e) Other expenses	1,050.79	1,222,02	1,324.44	3,505.05	3,766.43	5,134.77
	Total Expenses	15,979.59	16,744.04				
3	Profit from operations before other income, finance costs and exceptional items (1-2)	1,041.58	572.62	783.30	2,328.59	2,368.88	3,130.88
4	Other Income	22.86	4.42	13.47	56.67	69.49	156.24
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	1,064.44	577.04	796.77	2,385.26	2,438.37	3,287.12
6	Finance Costs	2.13	13.43	3.34	20.15	24.12	46.43
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	1,062.31	563.61	793.43	2,365.11	2,414.25	3,240.69
8	Exceptional Items	-	-	-		-	
9	Profit from ordinary activities before tax (7±8)	1,062.31	563.61	793.43	2,365.11	2,414.25	3,240.69
10	Tax expense						
	a) Current tax	397.85	260.07	261.55	921.86	843 58	1,332.61
	b) Defferred Tax	(30.32)	(39.97)	8.02	(78.41)	(31.43)	(224.84
		367.53	220.10	269.57	843.45	812.15	1,107.77
11	Net Profit from ordinary activities after tax (9-10)	694.78	343.51	523.86	1,521.66	1,602.10	2,132.92
12	Extraordinary items (net of tax expense)		-		_		
13	Net Profit for the period / year (11±12)	694.78	343.51	523.86	1,521.66	1,602.10	2,132.92
14	Paid Up Equity Share Capital (Face Value Rs.2/-)	710.10	710.10	710.10	710.10	710.10	710.10
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			~			12,737.28
16	Basic and Diluted Earnings per share (before and after extraordinary items) (of Rs. 2/- each) (*not annualised)	1.96*	0.97*	1.48*	4.29*	4.67*	6.16
	See accompanying note to the Financial Results	7.50	0.37	1.40	4.23	4.07	0.10

NOTES:

- 1 The Company operates in a single business segment namely "Networking Products".
- 2 The figures for the previous period / year have been regrouped /reclassified wherever necessary.
- 3 The above unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 4th February 2016.

Mumbai, dated: 4th February 2016



For and on behalf of the Board

Managing Director DIN: 02609366

Deloitte Haskins & Sells LLP

Chartered Accountants Indiabulls Finance Centre Tower 3, 27th - 32nd Floor Senapati Bapat Marg Elphinstone Road (West) Mumbai - 400 013 Maharashtra, India

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INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF D-LINK (INDIA) LIMITED

- 1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **D-LINK** (INDIA) LIMITED ("the Company") for the Quarter and Nine Months ended 31st December, 2015 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- 2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For DELOITTE HASKINS & SELLS LLP
Chartered Accountants
(Firm's Registration No. 117366W/W-100018)

Rakesh Sharma

Membership No. 102042

Mumbai, 4th February, 2016